

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BERNADINE DENISE STEWART

Debtor(s)

Case No. 07-12765

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2007.
- 2) The plan was confirmed on 08/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/10/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/24/2012.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 104.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,977.00.
- 10) Amount of unsecured claims discharged without payment: \$12,477.20.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$18,958.45
Less amount refunded to debtor \$187.30

NET RECEIPTS: \$18,771.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,300.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,236.98
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,536.98

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIP CASH WORLD WIDE	Unsecured	530.00	NA	NA	0.00	0.00
AMERICANATIONAL MANAGEMENT	Unsecured	1,700.00	NA	NA	0.00	0.00
AMERILLOAN	Unsecured	280.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	650.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,400.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	1,650.00	3,365.00	3,365.00	3,365.00	0.00
COLUMBIA HOUSE	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	230.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	680.00	590.99	590.99	590.99	0.00
DEPARTMENT OF VETERANS AFFAIRS	Unsecured	200.00	239.30	239.30	239.30	0.00
EAST BAY FUNDING	Unsecured	450.00	415.95	415.95	415.95	0.00
EMERGENCY ROOM CARE PROVIDER	Unsecured	250.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	NA	1,260.26	1,260.26	1,260.26	0.00
FIRST NATIONAL BANK OF MARIN	Unsecured	80.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	550.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	550.00	NA	NA	0.00	0.00
GFSIL	Unsecured	300.00	NA	NA	0.00	0.00
GLOBAL TELEDATA	Unsecured	200.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	170.00	187.20	187.20	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	1,005.27	407.56	407.56	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	112.94	NA	0.00	0.00
IMAGINE	Unsecured	400.00	NA	NA	0.00	0.00
IQ TELECOM INC	Unsecured	220.00	NA	NA	0.00	0.00
ISAC	Unsecured	5,100.00	5,585.34	5,585.34	5,585.34	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	423.86	423.86	423.86	0.00
METRA	Unsecured	130.00	NA	NA	0.00	0.00
MICHAEL REESE HOSPITAL	Unsecured	70.00	NA	NA	0.00	0.00
MY CASH TIME	Unsecured	450.00	0.00	414.00	414.00	0.00
MYCASHTOME.COM	Unsecured	450.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OBERWEIS DAIRY	Unsecured	200.00	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	140.00	NA	NA	0.00	0.00
PAYDAY AVE	Unsecured	900.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,100.00	1,030.56	1,030.56	1,030.56	0.00
PROACTIV SOLUTION	Unsecured	80.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	200.00	241.35	241.35	241.35	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	260.00	260.00	260.00	0.00
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00
UNITED CASH LOAN	Unsecured	600.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	700.00	NA	NA	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	130.00	NA	NA	0.00	0.00
ZIP CASH LLC	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$407.56	\$407.56	\$0.00
TOTAL PRIORITY:	\$407.56	\$407.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,013.81	\$13,826.61	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,536.98</u>
Disbursements to Creditors	<u>\$14,234.17</u>
TOTAL DISBURSEMENTS :	<u>\$18,771.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/02/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.